

Work Order ID 98852

98852

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March-27-13 7:53:06 AM

Item ID: D412-760-213 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Baggage Compartment Ceiling Protector
 Start Date: 3/27/13 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 3/28/13 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: u Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D412-760	G

100	DOCUMENT CONTROL	0.00	DAS 06 8-89	13-4-19	(4x)	13-4-19	(4)
100							
DC	Memo	0.00					
Document Control	Photocopy bluefile & type labels per PPP412-760-213/DSI9572 CHG001						
110	Pick Kit	0.00					
110							
Packaging	Memo	0.00					
Packaging							
120	QC4- 100% Inspect kits for completeness	0.00					
120							
QC	Memo	0.00	DAS 06 8-89	13-4-19	(4x)		
Quality Control							

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Item ID: D412-760-213 Accept *N900040100* Setup Start *NS1*
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Start Date: 3/27/13 Start Qty: 4.00 *4* Cust Item ID:
Required Date: 3/28/13 Req'd Qty: 4.00 *4* Customer:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging					4	2	13-4-19	
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-760-213/DSI9572 Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

13/4/23
130422

Picklist Print

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Work Order ID: 98852

Parent Item: D412-760-213

Parent Item Name: Baggage Compartment Ceiling Protector

Start Date: 3/27/13

Required Date: 3/28/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 11.10.04 NEW ISSUE DD verified by:EC
DSI9572 rev.A DD verf:EC

IPP Rev:B 11.10.25 as per

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4138-1 <i>SD</i> <i>(4)</i> Ceiling Protector		Manufactured	No			110	Each	4.0000	0	<i>(4)</i>			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST		4							
				96846		4							
80-004-2-8 <i>SD</i> INSERT		Purchased	No			110	Each	107.0000	7	<i>96846</i> <i>(28)</i>			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		107							
				111506		2							
				115720		2							
				121500		50							
				123016		8							
				124174		45							
D3628-1 <i>SD</i> Cupped Washer		Manufactured	No			110	Each	751.0000	7	<i>124174</i> <i>(28)</i>			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		10							
				83587		10							
				ST060		741							
				96307		200							
				96822		500							
				97491		41							
MS27039-1:05 Screw		Purchased	No			110	Each	74.0000	7	<i>97491 13x</i> <i>(28)</i>			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST305		74							
				121476		1							
				122815		1							
				124555		72							

124555

13/4/12 (4)

Picklist Print

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Work Order ID: 98852

Parent Item: D412-760-213

Parent Item Name: Baggage Compartment Ceiling Protector

Start Date: 3/27/13

Required Date: 3/28/13

Start Qty: 4.00

Required Qty: 4.00

MS27039-1-10

Screw

Purchased No

110 Each 341.0000

3

12

Location

Loc Qty

Loc Code

GA	100	
120449	100	
ST305	101	
122815	1	
124859	100	
ST308	18	
123522	18	
ST506	122	
124326	122	

NAS1149F0363P

Washer

Purchased No

110 Each 733.0000

6

24

Location

Loc Qty

Loc Code

ST295	733	
122815	133	
124555	600	

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Shop Packet Print

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SD
13-4-19

Qty -111	Qty -113	Part Number	Description
X		D412-760-111	AFT CABIN WALL AND PYLON PROTECTOR KIT
	X	D412-760-113	AFT CABIN WALL AND PYLON PROTECTOR KIT
1	1	D3933-1	LH AFT CABIN WALL PROTECTOR
1	1	D3933-2	RH AFT CABIN WALL PROTECTOR
1		D3935-1	LH PYLON PROTECTOR
1		D3935-2	RH PYLON PROTECTOR
	1	D3935-3	LH PYLON PROTECTOR
	1	D3935-4	RH PYLON PROTECTOR
14	14	D3942-1	ANGLE
10	10	D3942-3	CLIP
4	4	MS27039-4-10	SCREW
6	6	MS27039-4-14	SCREW
6	6	MS27039-5-08	SCREW
8	8	MS27039-5-12	SCREW

Qty -211	Qty -213	Qty -215	Qty -217	Part Number	Description
X				D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT
	X			D412-760-213	BAGGAGE COMPARTMENT CEILING PROTECTOR KIT
		X		D412-760-215	CARGO FLOOR PROTECTOR KIT
			X	D412-760-217	LIGHTWEIGHT BAGGAGE COMPARTMENT PROTECTOR KIT
36	7	8		D3628-1	CUPPED WASHER
			43	D3628-5	CUPPED WASHER
1				D3876-1	RH FORWARD WALL PROTECTOR
1				D3876-3	FORWARD WALL PROTECTOR
1				D3876-5	LH WALL PROTECTOR
1				D3876-7	AFT WALL PROTECTOR
1				D3876-9	RH AFT WALL PROTECTOR
1		1		D3876-11	FLOOR PROTECTOR
1				D3876-13	DOOR PROTECTOR
1		1		D3952-1	PLACARD
	1		1	D3952-3	PLACARD
				D4438-1	CEILING PROTECTOR
			1	D4640-1	RH FWD WALL PROTECTOR
			1	D4640-3	FORWARD WALL PROTECTOR
			1	D4640-5	LH WALL PROTECTOR
			1	D4640-7	AFT WALL PROTECTOR
			1	D4640-9	RH AFT WALL PROTECTOR
			1	D4640-11	FLOOR PROTECTOR
			1	D4640-13	DOOR PROTECTOR
			1	D4640-15	CEILING PROTECTOR
36		8	36	80-004-2-6	INSERT
	7		7	80-004-2-8	INSERT
36		8	36	MS27039-1-04	SCREW
	7		7	MS27039-1-05	SCREW
	3		3	MS27039-1-10	SCREW
	6		6	NAS1149F0363P	WASHER (AN960-10)

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Revision: G
Date: 13.01.03

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March-27-13 7:53:06 AM

Item ID: D412-760-213

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Baggage Compartment Ceiling Protector


Start Date: 3/27/13 Start Qty: 4.00 ***4***

Cust Item ID:

Required Date: 3/28/13 Req'd Qty: 4.00 ***4***

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Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D412-760	G
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100	DOCUMENT CONTROL	0.00
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100

DC Memo 0.00

Document Control Photocopy bluefile & type labels per PPP412-760-213/DSI9572 CHG001

110	Pick Kit	0.00
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110

Packaging Memo 0.00

Packaging

120	QC4- 100% Inspect kits for completeness	0.00
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120

QC Memo 0.00

Quality Control

MLJ 13-0418
